

BID#: PM5063
 RX#: 100 54M80000013
 BID DUE DATE: 03/09/05
 AGENCY: DAS
 PURCHASING AGENT: PAUL MASH

DESCRIPTION: JANITORIAL FOR WORKFORCE PAYMENT ERROR PREVENTION BUILDING

	Dawes Janitorial	A&A Building	Mister Propre	Kim's Quality	D&B Cleaning	SW Janitorial
1. Contract						
<i>1st Contract Year</i>	\$6,432.00	\$7,200.00	\$7,548.00	\$9,000.00	\$10,500.00	\$14,112.00
<i>2nd Contract Year</i>	\$6,432.00	\$6,900.00	\$7,548.00	\$9,200.00	\$10,500.00	\$14,112.00
<i>3rd Contract Year</i>	\$6,432.00	\$6,600.00	\$7,774.44	\$9,300.00	\$10,500.00	\$14,112.00
<i>4th Contract Year</i>	\$6,432.00	\$6,300.00	\$7,774.44	\$9,400.00	\$10,500.00	\$14,112.00
<i>5th Contract Year</i>	\$6,432.00	\$6,000.00	\$8,007.67	\$9,500.00	\$10,500.00	\$14,112.00
5 Year Total	\$32,160.00	\$33,000.00	\$38,652.55	\$46,400.00	\$52,500.00	\$70,560.00
2. Contract Labor						
<i>Building Supervisor</i>	\$11.00	\$12.00	\$13.76	\$15.00	\$13.88	\$10.00
<i>Porter or Matron</i>	\$8.75	\$7.50	\$12.45	\$10.00		\$10.00
<i>Floor Person</i>	\$8.75	\$8.50	\$12.45	\$8.00		\$10.00
<i>Other</i>	\$8.00	\$7.50	\$12.45	\$15.00		\$20.00
<i>Lead Person</i>	\$9.10	\$10.00	\$13.02	\$12.00		\$9.00
<i>Janitor</i>	\$7.80	\$7.50	\$12.45	\$8.00	\$8.00	\$8.50
<i>Utility</i>	\$7.80	\$8.50	\$12.45	\$15.00		
<i>Other</i>	\$7.80	\$7.50	\$12.45	\$15.00		

"No bids" received from:

None

Referred to Agency: 03/09/05